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SAPC-6261
Copy 2 of 5
16 May 1956

CONTRACT APPROVALS

Contract No. A-101

The following procurements are hereby approved as proper charges to Contract No. A-101:

Fixed-Price Purchase Orders for System 2:

Contractor's Request

Date	CMCC No.	Vendor	Req. No.	P.O. No.	Amount
4/18/56	151X5.93		25171	25-12897	$6,532.50
4/18/56	151X5.94		26783	25-12898	$7,140.00

25X1

25X1

Contracting Officer
Contract No. A-101

25X1

Distribution:
Orig -
2 -
3 - Project Comptroller
4 - Chrono
5 - Reading

HJP:lmw (16 May 1956)

25X1

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